

BILL NO. R-84- 10-29

RESOLUTION NO. R- 137-84

RESOLUTION of the Common Council of the City of Fort Wayne authorizing the sale of video equipment owned by the City of Fort Wayne to the Three Rivers Ambulance Authority pursuant to I.C. 36-1-11-8

WHEREAS, the City of Fort Wayne presently owns the following listed video equipment:

1 GE VCR #GFIN78329  
1 GE Color TV #5DIN21993  
1 GE VCR Tuner #6G3N79015  
1 GE VCR #6L2N76860  
1 Video Camera #6LIN79781  
1 Tripod  
1 Case

WHEREAS, such video equipment has a worth of \$1,694;

WHEREAS, the City does not need this equipment, but the equipment could be used by the Three Rivers Ambulance Authority, and the Three Rivers Ambulance Authority is desirous of buying this equipment from the City.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

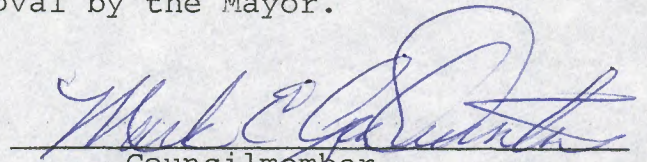
SECTION 1. The Common Council of the City of Fort Wayne, Indiana, does hereby approve, pursuant to I.C. 36-1-11-8 of the transfer of certain video equipment described as follows:

1 GE VCR #GFIN78329  
1 GE Color TV #5DIN21993  
1 GE VCR Tuner #6G3N79015  
1 GE VCR #6L2N76860  
1 Video Camera #6LIN79781  
1 Tripod  
1 Case

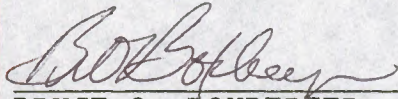
to the Three Rivers Ambulance Authority for a price of \$1,694.



SECTION 2. This Resolution shall be in full force  
and effect upon passage and approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM AND LEGALITY  
THIS 8<sup>th</sup> DAY OF Oct, 1984.

  
BRUCE O. BOXBERGER, CITY ATTORNEY

FOX RIVER BOND  
25% COTTON



Read the first time in full and on motion by Gia Quinta, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.

DATE: 10-23-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stew, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-27-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. B-137-84 on the 27th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Bay A. E. Bork  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1984, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of November, 1984, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
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# INVOICE

## CIVIL CITY

Controller's Office

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930 City-County Building

Fort Wayne, Indiana 46802

PLEASE REFER TO  
THIS INVOICE NUMBER  
WHEN MAKING INQUIRY  
OR PAYMENT ▼

INVOICE NO. 409-008

DATE Sept. 13, 1984

DEBIT \_\_\_\_\_

CREDIT \_\_\_\_\_

" \_\_\_\_\_

TRAA  
307 E. Murray  
Fort Wayne, IN 46802

TERMS:

W.O. No.

DESCRIPTION OF CHARGE		PAY THIS AMOUNT
1 GE VCR #GFIN78329 1 GE Color TV #5DIN21993 1 GE VCR Tuner #6G3N79015 1 GE VCR #6L2N76860 1 Video Camera #6LIN79781 1 Tripod 1 Case		
TOTAL COST		\$1,694.00 =====
(based on \$2540 cost new--less 1/3)		



BILL NO. R-84-10-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN

~~ORDINANCE~~ Resolution of the Common Council of the City of Fort Wayne

authorizing the sale of video equipment owned by the City of Fort  
Wayne to the Three Rivers Ambulance Authority pursuant to I.C.

36-1-11-8

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAOUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 11-27-84  
SANDRA E. KENNEDY, CITY CLERK



Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Resolution Q-84-10-29DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This Resolution allows Three Rivers Ambulance  
Authority to buy video equipment from the City that is needed by the  
Three Rivers Ambulance Authority but not needed by the City. Payment  
to the City will be \$1,694.00.

EFFECT OF PASSAGE Video equipment that is presently owned by the City  
but not needed will be sold to the Three Rivers Ambulance Authority.

EFFECT OF NON-PASSAGE Opposite of the above.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Payment to the City of  
\$1,694.00

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_